ANNEXURE K

WASTE AUDITING QUESTIONNAIRE

Number specified in brackets [ ] are referring to the sections of Biomedical Waste (Management & Handling) Rules 1998/2000

1. Does the institution take all steps to ensure that bio-medical waste is handled without adverse effect to human health and the environment? Yes/No [S4]

2. Is biomedical waste generated at the institution treated and disposed of in accordance with Schedule I, and in compliance with the standards prescribed in Schedule V? Yes/No [S5(1)]

3. Is the occupier of the institution generating biomedical waste taking satisfactory steps to set up either a biomedical waste treated facility or to ensure that there are arrangements for the institution’s biomedical waste to be treated at a waste treatment facility in accordance with the time-schedule required by the Regulation? Yes/No [S5(2)]

4. Is biomedical waste generated at the institution being mixed with other wastes? Yes/No [S6(2)]

5. Is biomedical waste generated at the institute segregated into containers/bags at the point of generation in accordance with Schedule II of the Regulations? Yes/No [S6(2)]

6. Is biomedical waste generated at the institution is labeled in accordance with Schedule III of the Regulations? Yes/No [S6(2)]

7. Is biomedical waste generated at the institution that is to be transported to an off-site treatment facility labeled in accordance with Schedule IV of the Regulations? Yes/No [S6(3)]

8. Is biomedical waste generated at the institution that is to be transported to an off-site treatment facility transported only in vehicles authorized for the purpose? Yes/No [S6(4)]

9. Does the occupier of the institution ensure that untreated biomedical waste generated at the institution is not stored for longer than 48 hours or, if it is necessary to store untreated biomedical waste for longer than 48 hours, does the occupier take measured to obtain permission from the prescribed authority? Yes/No [S6(5)]

10. Does the occupier of the institution take satisfactory measures to ensure that untreated biomedical waste generated at the institution that is stored for longer than 48 hours is a manner so that the waste does not adversely affect human health and the environment? Yes/No [S6(5)]

11. Is the occupier of an institution that generates biomedical waste, and also provides treatment or service to 1000 patients per month, taking reasonable steps to ensure that application for authorization to handle biomedical waste will be made on Form I and submitted to the prescribed authority by the required implementation date? Yes/No [S8(1)]

12. Is the occupier of an institution that generates biomedical waste taking reasonable steps to ensure that generates biomedical waste taking reasonable steps to ensure that an annual report will be submitted to the prescribed authority on Form II by 31 January every year? Yes/No [S10]
13. Is the occupier of an institution that generates biomedical waste ensuring that records are being maintained in relation to biomedical waste in accordance with the Regulations? Yes/No [S11(1)]

14. Is the occupier of an institution that generates biomedical waste taking reasonable steps to ensure that an accident reporting system is being developed so that all accidents related to the handling or transportation of biomedical waste will be submitted to the prescribed authority on Form III as required by the Regulations? Yes/No [S12]

15. Does the institution have a classification of biomedical waste for human anatomical waste? Yes/No [Sch.I]

16. Is the waste classified as human anatomical waste containerized in a yellow plastic bag? Yes/No [Sch.I]

17. Does the institution dispose of the waste classified as human anatomical waste by incineration? Yes/No [Sch II]

18. Does the institution have a classification of biomedical waste for animal waste? Yes/No [Sch.I]

19. Is the waste classified as animal waste containerized in a yellow plastic bag? Yes/No [Sch I]

20. Does the institution dispose of the waste classified as animal waste by incineration? Yes/No [Sch II]

21. Does the institution have a classification of biomedical waste for microbiology and biotechnology waste? Yes/No [Sch.I]

22. Is the waste classified as biomedical waste containerized in
   a) a yellow plastic bag for waste untreated by microwave, autoclave or chemical means waste, or
   b) a red container or plastic bag for waste treated by microwave, autoclave or chemical means? Yes/No [Sch I]

23. Does the institution dispose of the waste classified as microbiology and biotechnology waste by
   a) Incineration for untreated waste in yellow bags, or
   b) General waste for disinfected waste in red containers/bags? Yes/No [Sch II]

24. Does the institution have a classification of biomedical waste for waste sharps? Yes/No [Sch I]

25. Is the waste classified as waste sharps containerized in a blue/white plastic bag or puncture proof container? Yes/No [Sch II]

26. Does the institution treat the waste classified as waste sharps by autoclaving, microwaving or chemical treatment using a 1% hypochlorite solution or equipment? Yes/No [Sch II]

27. Does the institution dispose of the waste classified as waste sharps by destruction followed by disposal or shredding followed by recycling or disposal? Yes/No [Sch II]

28. Does the institution have a classification of biomedical waste for discarded medicines and cytotoxic drugs? Yes/No [Sch I]

29. Is the waste classified as discarded medicines and cytotoxic drugs containerized in a black plastic bag? Yes/No [Sch II]

30. Does the institution dispose of the waste classified as discarded medicines by secure landfill disposal? Yes/No [Sch II]
31. Does the institution have a classification of biomedical waste for Solid Waste Category 6? Yes/No [Sch I]
32. Is the waste classified as biomedical Solid Waste- Category 6 containerised in yellow or red containers/plastic bags? Yes/No [Sch II]
33. Does the institution dispose of the waste classified as Solid Waste- Category 6 by incineration, or by autoclaving, microwaving or chemical treatment followed by general waste disposal? Yes/No [Sch II]
34. Does the institution have a classification of biomedical waste for solid waste Category 7? Yes/No [Sch I]
35. Is the waste classified as biomedical Solid Waste- Category 7 containerised in
   a) red containers/plastic bags and treated by autoclaving, microwaving or chemical treatment followed by general waste disposal, or
   b) blue/white containers/plastic bags and treated by autoclaving, microwaving or chemical treatment followed by destruction or shredding before disposal? Yes/No [Sch II]
36. Does the institution have a classification of biomedical waste for Liquid Waste? Yes/No [Sch I]
37. Does the institution dispose of the waste classified as Liquid Waste by chemical treatment using at least 1% hypochlorite solution or other chemical equivalent followed by discharge to sewer? Yes/No [Sch II]
38. Does the institution have a classification of biomedical waste for Incineration Ash? Yes/No [Sch I]
39. Is the waste classified as Incineration Ash containerized in black plastic bags? Yes/No [Sch II]
40. Does the institution dispose of the waste classified as Incineration Ash to secure landfill? Yes/No [Sch II]
41. Does the institution have a classification of biomedical waste for Chemical Waste? Yes/No [Sch I]
42. Is the waste classified as solid Chemical Waste containerized in black plastic bags? Yes/No [Sch II]
43. Does the institution
   A) Treat liquid Chemical Waste using at least 1% hypochlorite solution or other chemical equivalent followed by discharge to sewer, and
   B) Dispose of solid Chemical Waste to secure landfill? Yes/No [Sch II]